

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: <https://www.stortblinds.co.uk>
VAT: 101 9776 19

Invoice No.
1471
Account Number
SB3175
Invoice Date
01-10-2019
Cust. Reference

Invoice To	Mr. David Sawyer Bircherley Ltd Unit 3 West Place West Road Harlow Essex CM20 2GY 01279 435054
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Deliver To	Mr. David Sawyer Bircherley Ltd Unit 3 West Place West Road Harlow Essex CM20 2GY 01279 435054
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Item	Qty	Description	Each	VAT	Total
Shutters	37	Shutters, Various, Exact, Nevada HPUPVC, Full Height, 76mm , Hidden Tilt Rods, White Hinges, Split No Midrail			

Customer Message

Subtotal:	£7,000.00
VAT:	£1,400.00
Payments:	£6,000.00
Total:	£2,400.00

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Bircherley Ltd
Invoice:	1471
Invoice Date:	01-10-2019
Total Due:	£2,400.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG